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Pick Kit

0.00

110

Packaging Packaging

Memo

0.00

8012-03-5

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		Description of NC		Corrective Action Section B		Verification	Approval	Approval
DATE	STEP	Section A	Initial Chief Eng	Action Description . Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector
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12/13/13	业	Parts List R.C. up not enals correlly	/	ANYC 47A BOTH	833			
16103113	100	R.C. up not exals correlly	42	Anyc 47A Bolt M (1845) Why	18) ,	43	8,
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				Already Gove De 1	160,00	5 W/O		

Work Order ID 78555 *78555* Page 2 January-11-12 10:56:05 AM Item ÎD: D412-742-013 Accept *N900040100* Setup Start **Revision ID:** U/R Item Name: Float Skidtube Installation *1* 11/01/2012 Start Qty: 1.00 **Start Date: Cust Item ID: Required Date:** 31/01/2012 Req'd Qty: 1.00 *1* **Customer:** Reference: Run Process Plan: Date: Tooling: Date: Approvals: Date: SPC (Y/N): QC: Date: Sequence ID/ **Operation** Set Up/ Tool ID Tool # Plan Accept Reject Reject Insp. Qty Qty Number Work Center ID Description Code Stamp **Run Hours** 120 QC4- 100% Inspect kits for completeness 0.00 0.00 50/0/15 *120* QC Memo Quality Control 0.00 130 Packaging *130* 0.00 Packaging Memo Identify and pack for shipping as per PPP D412-742-013 Packaging QC21- Final Inspection - Work Order Release 0.00 140 *140* QC 0.00

Memo

Quality Control

MK 15-16

W/O:			WC	RK ORDER CHANG	iES					
DATE	STEP	PRO	OCEDURE CHAI	NGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Part No		PAR #:	Fault Cate	gory:	NCR: Yes	No D	QA:	Date:		
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January-11-12 10:56:09 AM

Work Order ID: 78555

78555

D412-742-013

Parent Item Name: Float Skidtube Installation

D412-742-013

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

Comments:

Parent Item:

IPP Rev: A05.10.13New Issue KJ/JLM

IPP Rev:B 06-06-08 As per DSI9336 JLM IPP RevC 07-12-03 ECN

1072 DD verified by:JLM

IPP Rev:D 08-09-08 ecn 08-510 DD verified by:EC

IPP Rev:E 09-01-23 as per DSI9441 DD verified by:EC IPP RevF: add AN4C7A DD 10.01.13 verified by:EC IPP Rev:G 11.11.01 as per

DSI9517 REV.B DD verified by:EC

	Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
	D412-742-043		Manufactured	No		· · · · · · · · · · · · · · · · · · ·	110	Each	0.0000	1	1			
	D412-742 Replacement Float Skidtube	2-043								**	31	1087		1
	D2571		Manufactured	No			110	Each	9.0000	1	1	1000	14	
S	*D2571* Saddle, Fwd Out 205									**	BI	997	78	P
					Location		Loc	<u>Otv</u>	Loc Code					
					ST425			-11		_		_		
						76438		1				_		
					ST433			20				_		
						77446		8		_		_		_
	D2572		Manufactured	No			110	Each	2.0000	1	1			
	D2572 Saddle, Fwd In 205									** }	379	1978	7/1	8p 4
					Location		Loc	<u>Qty</u>	Loc Code			1 ~	B	A
					ST433			2				10	05	-07.

71107

W/O:			WC	RK ORDER CHANG	ES .					
DATE	STEP	PR	OCEDURE CHA	NGE	By	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Cate	jory:	_ NCR: Y	es N	lo DQ	A:	_ Date: _	
	R	esolution:	Disposition	n:	_ QA: N/0	Clo	sed:		Date: _	· · · · · · · · · · · · · · · · · · ·
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DATE	STEP	Description of NC			ion B		Verific		Approval	Approval
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Picklist Print January-11-12 10:56:09 AM			Page 2
Work Order ID: 78555 Parent Item: D412-742-013 Parent Item Name: Float Skidtube Installation	*78555* *D412-742-	-013*	Start Date: 11/01/2012 Required Date: 31/01/2012 Start Qty: 1.00 Required Qty: 1.00
D2573 Manufac *D2573* Saddle, Aft Out 205	tured No	110 Each	1.0000 ** B 79424 1x sp. s
	<u>Location</u> ST423 ST434 77287	Loc Qty -12 13	<u>Loc Code</u>
D2574 Manufac *D2574* Saddle, Aft In 205		110 Each	1.0000 1 1 ** B 794231x sp
	Location ST434 77286	<u>Loc Oty</u> ! !	<u>Loc Code</u>
*D2876 Manufac *D2876* Saddle Spacer		110 Each	57.0000 2 2 **
	Location ST025 76949	<u>Loc Oty</u> 57 57	
D2877 Manufac *D2877* Saddle Spacer	cured No	110 Each	** 2 2 2 12-03-07 5
	Location ST020 73309 77052	<u>Loc Qty</u> 57 7 50	Loc Code

W/O:			W	ORK ORDER CHANG	iES				
DATE	STEP	PRO	OCEDURE CH	ANGE	Ву	D	ate Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	<u> </u>	PAR #:	Fault Cat	eaorv:	NCR: Ye	s No	DQA:	Date:	1
		esolution:							
NCR:		\	WORK ORE	DER NON-CONFORM	ANCE (NO	R)			
DATE	OTED	Description of NC			ion B	,	Verification	Approval	Approval
DATE	Description of NC	initial Chief Eng	Action Description Chief Eng	Sigr Da	1 &	Section C	Chief Eng	QC Inspector	
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January-11-12 10:56:09 AM

Work Order ID: 78555 *78555* *D412-742-013* Parent Item: D412-742-013 **Required Date:** 31/01/2012 Parent Item Name: Float Skidtube Installation **Start Date:** 11/01/2012 Required Qty: 1.00 Start Qty: 1.00 D3403-1 No 110 Each 40.0000 Manufactured Loc Code Location Loc Qty ST041 40 70696 15 76213 25 D3403-5 110 Each 0.0000 Manufactured No 166.0000 110 D2747 Manufactured No Each Set Screw Location Loc Oty Loc Code ST017 166 166 77484 D3533-1 110 Each 54.0000 Manufactured No ** Set Screw Loc Qty Loc Code Location ST054 54

4 50

73310

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W/O:			W	ORK ORDER CHANG	ES							
DATE	STEP	PRO	OCEDURE CH	ANGE	By	,	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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Part No	:	PAR #:	Fault Cate	egory:	 NCR: Y	es N	lo DQ	A:	Date: _			
Resolution:				- '								
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January-11-12 10:56:09 AM

Work Order ID: 78555

Parent Item:

D412-742-013

Parent Item Name: Float Skidtube Installation

78555

Location

FG

D412-742-013

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN4C6A *AN4C6A*

Purchased

No

110

Loc Qty

Each 364.0000

**

16

16

Purchased

Purchased

No

No

103344 ST356 360 116704 119328 152 119749 200 110 Each

21.0000

Loc Code

Location	Loc	e Qty	Loc Code
ST361		21	
119688		i	
119861		20	
	110	Each	87.0000

87

7

30

50

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12-0-07. 8

AN4C52A

Location Loc Oty ST361 117688 118451

119641

Loc Code

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector					
12.63.17		Acceptable to use ANJ CSZA bolts instead of ANJ (53A) (4)				17.313 PSIVIL	Sin					
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Part No:	PAR #:	Fault Category:	NCR: Yes No DQA:	Date:
Resolution:		Disposition:	QA: N/C Closed:	Date:

NCR:		`	WORK ORE	DER NON-CONFORMANC	E (NCR)									
		Description of NC		Corrective Action Section B		Verification	Approval	Approval						
DATE	STEP	Section A	Initial Chief Eng	Action Description Chief Eng	Sign & Date	Section C	Chief Eng	QC Inspector						
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Picklist Print January-11-12 10:56:09) AM								Page 5
Work Order ID: 78555		*79	8555*						
Parent Item: D412-74	42-013		412-742-0	110*					
Parent Item Name: Floa		1)	41/-/4/-(71.5		St	art Date:	11/01/2012	Required Date: 31/01/2012
							tart Qty:		Required Qty: 1.00
AN6C12A	Purchased	No	•	110	Each	118.0000	8	8	
S*AN6C12A*							**	80.	
			Location	Lo	c Qty	Loc Code			
			ST341		118				
			119749		43			01/	_
D2.672.2	34 0	N I-	119862	110	75	070 0000	22	_84_	-
D3672-3	Manufactured	No		110	Each	868.0000	32	32	
5 *D3672-3*				•			**	- SP	· 7
Thenone washer			Location		e Oty	Loc Code		V	
•			ST074		868				
			64176		180				
			7249		188			- Jan	_
*AN960C416L DASING *AN960C41	14 m L 3 XP Durchased	No	76278	110	500 Each	0.0000	32	32	
# A N 10000 4	Purchased	140		110	Lacii	0.0000	**	34	7,0,0,0
VASHER WASHER	hi "							-m//	T29/300 800
D3672-9	Manufactured	No		110	Each	184.0000	8	8	,
€ *D3672-9*							**		~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~
Phenolic Washer								7	
			Location	Loc	<u>Oty</u>	Loc Code			
			ST074		184				
			35523		184		_	- \$ X	
NAS1149C0632R	Purchased	No		110	Each	145.0000	8	8	
S*NAS1149 C	C0632R*						**	-	12-03-07
WASHER			Location	Taa	Qty	Loo Codo		of	•
			ST297	<u>1.00</u>	145	Loc Code			
			118006		45			<u> </u>	-
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119736

DATE STEP PROCEDURE CHANGE By Date Qty Chief Eng / Prod Mgr	Approval QC Inspector
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Part No: PAR #: Fault Category: NCR: Yes No DQA: Date:	
Resolution: Disposition: QA: N/C Closed: Date:	
NCR: WORK ORDER NON-CONFORMANCE (NCR)	
DATE STEP Description of NC Corrective Action Section B Verification Approval	Approval
STEP Section A Initial Action Description Sign & Section C Chief Eng Chief Eng	QC Inspector

Picklist Print January-11-12 10:56:09 AM										Page 6
Work Order ID: 78555		*7	8555	*						,
Parent Item: D412-742-013			412-		110*					
Parent Item Name: Float Skidtube	Installation	1.	14 1/-	14/-1	, 1.2		St	art Date	11/01/2012	Required Date: 31/01/2012
1 10 000 200 m								tart Qty:		Required Qty: 1.00
•										required Qty. 1.00
D3672-11	Manufactured	No			110	Each	551.0000	8	8	
D3672-11 Phenolic Washer								**		P . 5
			Location		<u>L</u>	oc Qty	Loc Code			· ·
			ST074			551				
				58046		51			-Cv	<u> </u>
				77483		500			_0/	
MS21043-4	Purchased	No	ţ=		110	Each	1,038.000	29	29	
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			Location		<u>L</u>	oc Qty	Loc Code			
·			FG			40				_
				104603		40				
			ST300			470				_
				118686		470				_
•			ST301	1.10200		528				- M
				119309 119546		32 496				- -
— D 3403-3	Manufactured	No		12000	110	Each	28.0000	8	8	
	Manaractarea							**	Ž (0170 61 66
>*D3403-3*									128	0930 8X 80
Dustinig			Location		L	oc Oty	Loc Code			
			ST042			28				
				76215		28				_
D3405-041	Manufactured	No			110	Each	8.0000	1	1	
> *D3405-041*							,	**	2=	1009/ Co
Lug Assembly										100 11 07
			Location		L	oc Qty	Loc Code			12-03-07
			ST478			8				
				52227		2				_
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Page 6

										
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Jahuary-11-12 10:56:09 AM *78555* Work Order ID: 78555 Parent Item: D412-742-013 *D412-742-013* Parent Item Name: Float Skidtube Installation **Required Date:** 31/01/2012 **Start Date:** 11/01/2012 Required Oty: 1 Start Qty: 1.00 D3405-043 Manufactured No 110 Each 12.0000 Lug Assembly Location Loc Qty Loc Code ST423 65703 2 ST474 10 76999 10 AN4C7A 110 279.0000 Purchased No Each ** Location Loc Qty Loc Code ST356 279 279 109147 D3407-041 110 Each 0.0000 Manufactured No ** Tow Ring 110 Each 48.0000 Manufactured No ** Washer

Location	<u>1</u>	Loc Oty	Loc Code	
FG		9		
	33519	9		
ST042		39		
	53182	15		
	66847	24		-2V
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Part No	:	PAR #:	Fault Cate	egory:	NCR	: Yes I	No DQ	A:	Date:	<u> </u>
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Work Order ID: 785: Parent Item: D41		*78555* *D412-742-	-013*	Start Date: 11/01/2012 Start Qty: 1.00	Required Date: 31/01/2012 Required Qt
D3456-1 *D3456-1 Washer	Manufactured ★	No	110 Each	75.0000 1 <u>1</u>	
AN3C37A	Purchased	Location FG 25701 ST034 77486 ST044 66848 71165 73493 No	Loc Oty 7 7 50 50 18 3 2 13 110 Each	128.0000 1 1	
*AN3C37	^ *	Location ST354 116874 117010 118709 119324 119531	Loc Oty 128 11 2 50 25 40	**	
AN3C40A AN3C40A BOLT	Purchased	Location ST354 112454 114442	Loc Oty 67 17 50	67.0000 1 1 ** Loc Code	12-03-07

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Approval QC Inspector	Approval Chief Eng / Prod Mgr	Qty	Date	Зу	В		ANGE	ROCEDURE CHA	PR	STEP	DATE	
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				NCH)	4CE (I	CONFORMA	ER NON-C	WORK ORD		NCR:		
Approval	Approval	ation	Verific				Corrective A		Description of NC	STEP	DATE	
QC Inspector	Chief Eng	on C	Section	Sign & Date		n Description Chief Eng	Action C	Initial Chief Eng	Section A	JILF	DAIL	
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Part No	:	PAR #:	Fault Cat	degory:	_ NCR: Yes	No DQ	A:	Date:	
	R	esolution:	Dispositi	on:	_ QA: N/C C	osed:		Date: _	
NCR:			WORK ORI	DER NON-CONFORMA	ANCE (NCF	?)			
DATE	STEP	Description of NC	Initial	Corrective Action Sect Action Description	ion B Sign &	Verific		Approval	Approval
		Section A	Chief Eng	Chief Eng	Date	Section	on C	Chief Eng	QC Inspector
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January-11-12 10:56:09 AM

Work Order ID: 78555

Parent Item:

D412-742-013

Parent Item Name: Float Skidtube Installation

78555

D412-742-013

Start Date: 11/01/2012

Required Date: 31/01/2012

Start Qty: 1.00

Required Qty: 1.00

AN3C46A *AN3C46A*

110

87.0000 Each

L	ocation	Lo	c Oty	Loc Code			
S	T355		87		-		
	118758		17				_
	119673		50				_
	119861		20				
		110	Each	0.0000	26	26	

washer

MS21043-3

AN960C10L

Purchased

NAS1149C0332 Purchased

Purchased

No

No

No

110

Each 1,273.000

m 120648 SP

Locatio	<u>n</u>	Loc Oty	Loc Code	
FG		72		
	103691	72		4
ST300		662		·
	119901	662		<u> . ぱぇ</u> .
ST301	-	539		
	118077	2		
	118614	441		
	118686	30		
	119758	66		

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W/O:		10-11-4	W	ORK ORDER CHANG	ES				
DATE	STEP	PRO	OCEDURE CHA	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault Cate	gory:	NCR: Yes	No DQ	A:	Date: _	
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NCR:			WORK ORD	ER NON-CONFORMA	NCE (NC	R)			
DATE	STEP	Description of NC Section A	Initial	Corrective Action Section Action Description	Sign	& Secti	cation ion C	Approval Chief Eng	Approval QC Inspector
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							· · · · · · · · · · · · · · · · · · ·		

-32,37A,38B(DET D)

-32.37B,38B(DET D)

36,3,5(DET D)

36,4,5(DET A)

SHOP COPY RETURN TO **ENGINETIGNG** UNCONTROLLED COPY SUBJECT TO A TOTOMENT WITHOUT, NOTICE WORK CADER M.C.J 12/01/11 49,46,53,53,46,54(DET A) 48,51B,51A,51A,51B,54(DET A) 50,52B,52A(DET A) 48.51B,51A.51A.51B.54(DET A) 49,46,53.53.46.54(DET A) 50,52B,52A(DET A) 63,60,60,64(DET C) 13,14B,14A 70,71,71,72,73 (DET E)

> FIGURE 4 - D412-742-013 FLOAT SKIDTUBE INSTALLATION (APICAL TRI-BAG COMPATIBLE)

32.3.5(DET A)

(DET C) (20 PLACES)

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12A,13,14B(DET D)

12A,1,5(DET D)

12B,3,5(DET A)

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W/O:			WC	RK ORDER CHANGE	S		-				
DATE	STEP	PR	PROCEDURE CHANGE				Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector		
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		-									
		,									
Part No	•	PAR #:	Fault Cate	jory:	NCR: Yes	No DQ	A:	_ Date: _			
Resolution:		Disposition: QA: N/C Closed: Date: _									
NCR:		,	WORK ORDE	R NON-CONFORMA	NCE (NCF	₹)					
DATE	STEP Description of NC Section A	Description of NC	Corrective Action Section			Verifi	cation	Approval Chief Eng	Approval QC Inspector		
DATE		Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Sect	ion C					
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Page 10 of 20



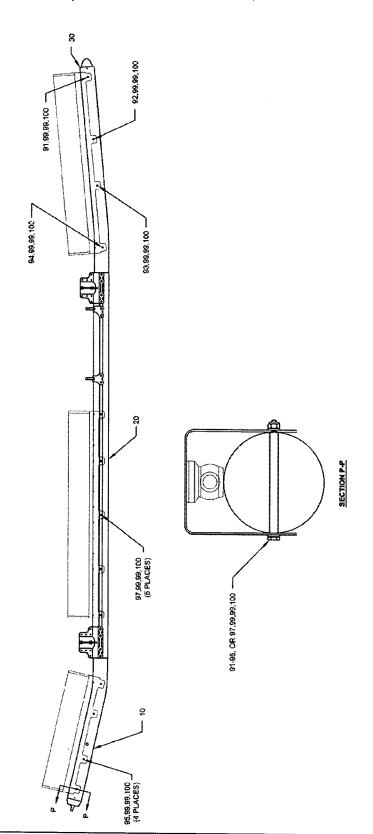


FIGURE 5 – D412-742-013 FLOAT BAG ATTACHMENT BOLTS AND LOCATIONS (APICAL TRI-BAG COMPATIBLE)

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Revision: **D**

Date: 07.10.04

W/O:	<u> </u>		W	ORK ORDER CHANC	GES						
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DATE	STEP	Description of NC		Corrective Action Section B			Verification		Approval	Approval	
DATE	JILF	Section A	Initial Chief Eng	Action Description Chief Eng		Sign & Date	Secti	on C	Chief Eng	QC Inspector	
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50,52B,52A 40 FWD 47A OR 47B FWD CROSSTUBE **42 AFT** 47A AFT CROSSTUBE 0 44 FWD 44 FWD 48,51B,51A 45 AFT 45 AFT 40 FWD 0 **42 AFT** 51B,51A,54 0 0 0 **41 FWD 43 AFT** 21B OR 22B GASKET 21A OR 22A 12B,3,5 OR **DETAIL A WEARSHOE DETAIL B** 36,4,5 OR 32,3,5 61 OR 62 - 10 OR 30 21B OR 22B 24B OR 25B OR 26B GASKET 10 60 63 21B OR 22B -OR 23B GASKET 21A OR 22A OR 23A WEARSHOE 21A OR 22A OR 24A OR 25A OR 26A 28,1,5 12A,13,14B OR 12A,1,5 OR WEARSHOE 36,3,5 OR DETAIL C DETAIL E
(NOTE THAT ITEM 71 NOT REQUIRED WITH OEM/PMA FLOATS) 34,37B,38B OR 32,37A,38B DETAIL D

FIGURE 6 - D412-742-011/-013 DETAILS

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W/O:		WORK ORDER CHANGES										
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